

Salaries - \$172,087.42

**General Fund**

AT&T, Service, \$12.57; Adams & Swanson Funeral Home, County burial, \$1,671.77; Albertsons/Safeway, Prisoner Board, provisions, \$233.63; Black Hills Energy, Service, \$833.98; Bob Barker Company, Inc., Provisions, \$526.24; CenturyLink, Circuits, service, \$420.04; CHS Grainland, Fuel, \$35.93; Consolidated Management Co., Meals, \$3.94; Culligan, Water, \$19.50; DAS State Acctg - Central Finance, Radio fee, \$110.00; Datashield, Shredding, \$123.50; Eakes, Service agreement, \$372.16; Law Office of Steven E. Elmshaeuser, Fees, \$6,042.50; Encartele, Calling cards, \$600.00; Robert S. Harvoy, Services, \$3,450.00; Keith County Sheriff, Fees, \$1,645.00; Kenfield Electric, Supplies, \$272.81; Kent's Towing and Repair, Towing, \$250.00; Maximus, Inc., Cost allocations, \$1,778.98; Microfilm Imaging Systems, Inc., Service agreement, \$70.00; MIPS Inc., Postcards, \$781.07; NACO, Dues, \$1,878.77; North Park Dental, P.C., Inmate dental work, \$275.00; NPPD, Service, \$144.17; O'Reilly, Lamp, \$2.18; Pinnacle Bank, Charges, \$1,666.69; Reader's Digest, Renewal, \$25.00; Verizon, Service, \$1,032.16

**Road & Bridge Fund**

Croell, Gravel, \$9,568.20; NPPD, Service, \$125.55; TO Haas, Tires, repairs, \$725.68; Truck & Auto Alignment, Parts, labor, \$81.68; Verizon, Service, \$41.13; Wex Bank, Fuel, \$41.49; 21st Century, Parts, labor, \$2,500.87

**Highway Buyback Fund**

Martin Marietta, Chip rock, \$454.41; The Scoular Company, Chip rock, \$767.48

**Visitors Improvement Fund**

Pinnacle Bank, Tiles, \$306.70

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$5.00; KC CBSA/Health Insurance Fund, Health claims, \$9,071.15

**Emergency Phone 911 Fund**

CenturyLink, Exchange, \$151.92; Consolidated Telecom, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Exchange, \$797.56